Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works) AEE/TDSD/SBR/32/20-21 dt. 09.12.2020

1st & Final Bill
Date.....20.....

Division : Dasarahalli Sub-Division: T.Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No

Name of Work (as per sanctioned estimate **Filling of Potholes CC roads main roads and cross roads in Dasarahalli Ward No 15**

Name of Contractor and Full Address **Avinash N Rao, No.180, 4th main, 8th Mile, M S Ramaiah Layout, Nagasandra post Bangalore-560073**

Reference to Agreement No. EE/DD/WO/112/19-20 **Date: 06.10.2020**

Certified that the measurements were taken by me on 17.11.2020 and recorded of pages 225 to 228 of measurement Book No. **2258/18-19** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work AE

Certified that the measurements were taken by me on 18/11 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **015-20-000114**

Sub-Division Officer

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಕೆ.ವಿ.ಕೆ
ಬೆಂಗಳೂರು-560073

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....date.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

1st and finall Bill → 810727=00
IT → 8107=00
LWC → 810=00
CBF → 811=00
CGST → 7239=00 (-)
SGST → 7239=00 5073=
Roy → 2550=00
Net Amount → 753654=00

Contractor's Signature

Received Rs.....(in works)
.....
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....

Initials of Officer Making Payment Dated .....

(For use in the Office)

Audited and admitted ... Rs. 810727=00
Passed by Ch... Rs. 753654=00
(Rupees Seven lakh fifty three thousand six hundred fifty four only) 5073=00
Exe. Engineer
Dated 18/12/20
... Division

Signature of Contractor

Executive Engineer

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Sl	Description of Item	Unit	Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kg with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregate @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	–	–	–	76.06	4597.00	349659.00	76.06	349659.00
2	Supply of water Cement Concrete Pavement :- Construction of un-reinforced, dowel jointed, plain cement concrete pavement over a prepared sub base with 43 grade cement design mix M40 at 420 kg/cum Cement, C.A. 0.67 cum, F.A/ 0.44 cum and down size graded granite metal coarse aggregate at 0.69 cum and fine aggregates @ 0.46 cum with superplastizer at 3lts conforming to IS 9103-1999 reaffirmed 2008, coarse and fine aggregate conforming to IS:383, mixed in a batching and mixing plant as per approved mix design, transported to site, laid with a fixed form or slip form paver, spread, compacted and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, sealant primer, joint sealant, debonding strip, dowel bar, tie rod, admixtures as approved, curing, compound, finishing to lines and grades as per drawing complete as per specifications	Cum	–	–	–	76.06	4920.00	374227.00	76.06	374227.00
								Sub Total		723886.00
								GST Charges 12%		86566.00
								Total		810752.00

Certificate:

1. *This is certify that the Contractor has completed the work satisfactory.*
2. *The Contractor has cleared the debris from the work spot.*
3. *The contractor has used his own vehicles for the conveying the debris.*
4. *There are no departmental issues for the above work.*

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ದಾಸರಪಳ್ಳಿ ವಾರ್ಡ್ ನಂ. 15

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕ್ಷೇ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಜಿ.ಪಿ.
ಬೆಂಗಳೂರು-560073.

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